



Commission on Filipinos Overseas

Document Code **CFO-AFD-FR-PRO-002**

Page No. **1 of 6**

PURCHASE ORDER

Revision No. **0**

Effective Date **15 March 2017**

Supplier : **COMPU CARE CENTER**
Address : **RM 204 Henry Building, Ortigas Avenue, Greenhills, San Juan City**
TIN : **000-052-501-000**

P.O. No. : **2018-02-015**
Date : **22-Feb-18**
Mode of Procurement : **PUBLIC BIDDING**

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **CFO- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila**
Date of Delivery : **Follow the Schedule of Requirement as specified in the Bidding Documents.**

Delivery Term : **FULL SERVICES**
Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Supply and Delivery of Various ICT Equipment (Public Bidding No.: 2018-01-001) Items: APC SMT3000RM12U Uninterruptible Power Supply Specification: > Output Power Capacity: 2700 Watts / 3000VA > Max. Configurable Power: 2700 Watts / 3000VA > Nominal Output Voltage: 230V > Power Outlet: X8 with LED Display > Warranty: 2 years and service on site > Rack Form: 2U Accessories: Including Railkit	1	89,495.00	89,495.00
2	unit	HPE JL382A 48 Port Managed Switch Specification: > 48-port gigabit advanced smart managed switch > 48 RJ-45 autosensing 10/100/1000 ports (IEEE 802.3 type 10BASE-T, IEEE 802.3u Type 100BASE-TX, IEEE 802.3ab Type 1000BASE-T) * Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2018-01-007 dated 19 January 2018 x-x-x-x-x-x-x-x-x-x-Follow Next Pages-x-x-x-x-x-x-x-x-x-x	1	40,195.00	40,195.00

(Total Amount in Words) Next Pages

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Signature over Printed Name of Supplier
3/9/18
Date

Very truly yours,

USEC. ASTRAVEL PIMENTEL-NAIK
Executive Director

Fund Cluster : _____
Funds Available : _____

CANDELARJO R. GARCIA
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____



Commission on Filipinos Overseas

PURCHASE ORDER

Document Code	CFO-AFD-FR-PRO-002
Page No.	2 of 6
Revision No.	0
Effective Date	15 March 2017

Supplier : COMPU CARE CENTER	P.O. No. : 2018-02-015
Address : RM 204 Henry Building, Ortigas Avenue, Greenhills, San Juan City	Date : 22-Feb-18
TIN : 000-052-501-000	Mode of Procurement : PUBLIC BIDDING

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

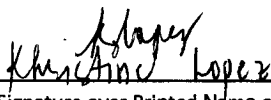
Place of Delivery : CFO- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila	Delivery Term : FULL SERVICES
Date of Delivery : Follow the Schedule of Requirement as specified in the Bidding Documents.	Payment Term : LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	set	Supply and Delivery of Various ICT Equipment (Public Bidding No.: 2018-01-001) Items: Desktop Computer (Windows 10 Pro. 64 bit) Specification: > Intel Core i5-7400 3.0GHz Processor > Gigabyte H110M-DS2 Motherboard > Kingston 4GB DDR4 2400 Memory > A Data SU800 256GB SATA III SSD > Seagate ST500DM009 500GB Hard Disk Drive > A4 Tech KRS-8572 USB Keyboard and Mouse > Lite-on DVD Rewritable Drive > HIP 2803 Casing with 600 Watts Power Supply > Samsung LS22F355FHXXP 21.5 Full HD (1920 X 1080) LED Monitor > Eaton 5E850i 800VA UPS > Line Interactive with Automatic voltage Regulation > Nominal Voltage: 230 VAC * Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2018-01-007 dated 19 January 2018 x-x-x-x-x-x-x-x-x-x-Follow Next Pages-x-x-x-x-x-x-x-x-x	10	44,595.00	445,950.00

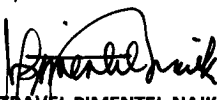
(Total Amount in Words) Next Pages

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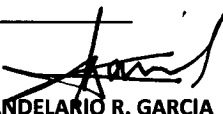
Conforme:


 Signature over Printed Name of Supplier
 3/9/18
 Date

Very truly yours,


USEC. ASTRAVEL PIMENTEL-NAIK
 Executive Director

Fund Cluster : _____
 Funds Available : _____


CANDELARIO R. GARCIA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____



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PURCHASE ORDER

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Address : **RM 204 Henry Building, Ortigas Avenue, Greenhills, San Juan City**
TIN : **000-052-501-000**

P.O. No. : **2018-02-015**
Date : **22-Feb-18**
Mode of Procurement : **PUBLIC BIDDING**

Gentlemen:
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Date of Delivery : **Follow the Schedule of Requirement as specified in the Bidding Documents.**

Delivery Term : **FULL SERVICES**
Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
4	sets	<p>Supply and Delivery of Various ICT Equipment (Public Bidding No.: 2018-01-001)</p> <p>Items:</p> <p>Desktop Computer (Windows 10 Professional 64 bit)</p> <p>Specification:</p> <ul style="list-style-type: none"> > Intel Core i5-7400 3.0GHz Processor > Gigabyte H110M-DS2 Motherboard > Kingston 4GB DDR4 2400 Memory > A Data SU800 256GB SATA III SSD > Seagate ST500DM009 500GB Hard Disk Drive > A4 Tech KRS-8572 USB Keyboard and Mouse > Lite-on DVD Rewritable Drive > HIP 2803 Casing with 600 Watts Power Supply > Samsung LS22F355FHXXP 21.5 Full HD (1920 X 1080) LED Monitor > Eaton 5E850i 800VA UPS <ul style="list-style-type: none"> > Line Interactive with Automatic voltage Regulation > Nominal Voltage: 230 VAC <p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2018-01-007 dated 19 January 2018 x-x-x-x-x-x-x-x-x-x-Follow Next Pages-x-x-x-x-x-x-x-x-x-x</p>	10	44,595.00	445,950.00

(Total Amount in Words) Next Pages

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier
3/9/18
Date

USEC. ASTRAVEL PIMENTEL-NAIK
Executive Director

Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

CANDELARIO R. GARCIA
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit



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PURCHASE ORDER

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TIN : **000-052-501-000**

P.O. No. : **2018-02-015**
Date : **22-Feb-18**
Mode of Procurement : **PUBLIC BIDDING**

Gentlemen:
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Date of Delivery : **Follow the Schedule of Requirement as specified in the Bidding Documents.**

Delivery Term : **FULL SERVICES**
Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of Various ICT Equipment (Public Bidding No.: 2018-01-001)					
5	units	Items: HP SCANJET Pro 3000 S3 Sheet-Feed Document Scanner Specification: > Sheetfed > Up to 600 dpi scan resolution > Recommended daily duty cycle: 3,500 pages > 48-bit (internal), 24-bit (external) > 10 x 15 (4x6) color photo to file (200dpi, 24-bit tiff) about 6.27 sec. for single image scan OSC.	4	22,645.00	90,580.00
6	units	HP LaserJet Pro M102A LaserJet Printer Specification: > Weight: 4.7kg > Minimum 364.7 x 247.3 x 190.6mm / Maximum 364.7 x 466.6 x 332mm > Print Resolution: Black (best): up to 600 x 600 dpi > Up to 10,000 pages, Manual duplex * Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2018-01-009 dated 26 January 2018 x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x	4	5,125.00	20,500.00

(Total Amount in Words) Next Pages

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Conforme:

Signature over Printed Name of Supplier
3/9/18

Date

Very truly yours,

USEC. ASTRAVEL PIMENTEL-NAIK
Executive Director

Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

CANDELARIO R. GARCIA
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit



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Date of Delivery : **Follow the Schedule of Requirement as specified in the Bidding Documents.**

Delivery Term : **FULL SERVICES**
Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of Various ICT Equipment (Public Bidding No.: 2018-01-001)					
7	units	Items: EPSON L360 All-in-One Printer Specification: > Print Speed: Approx. 33 ppm/15 ppm > Standard Copy mode and 20 sheets maximum copies from standalone Copy Speed: Approx. 5 sec Max Black draft-Memo	4	7,300.00	29,200.00
8	units	ACER Travel Mate P249-G2-MG-56CM Laptop Computer Specification: > Windows 10 Professional 64 bit > Intel Core i5-7200U Processor (3MB L3 Cache, 2.5GHz with Turbo Boost up to 3.1 GHz, 15w) > 7th Generation 4GB (1x4GB) DDR4 2133 MHz with two Memory Slot, upgrade up to 16GB > SD Card Reader > 3 years parts, 3 years labor only (3-3-0); Accessories (bag, Mouse and others) * Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2018-01-007 dated 19 January 2018 x-x-x-x-x-x-x-x-x-x-Follow Next Pages-x-x-x-x-x-x-x-x-x-x	2	35,795.00	71,590.00

(Total Amount in Words) Next Pages

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3/9/18
Date

Very truly yours,

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Executive Director

Fund Cluster : _____
Funds Available : _____

CANDELARIO R. GARCIA
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____



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PURCHASE ORDER

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TIN :	000-052-501-000	Mode of Procurement : PUBLIC BIDDING

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Date of Delivery :	Follow the Schedule of Requirement as specified in the Bidding Documents.	Payment Term : LDDAP-ADA


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of Various ICT Equipment (Public Bidding No.: 2018-01-001)					
9	units	Items: FUJITSU SV600 Overhead Scanner Specification: > Scan Type: Overhead system, simplex scanning > Scanning Mode: Color, Grayscale, Monochrome, Automatic. > Image sensor: Lens reduction optics/color CC x 1	2	41,595.00	83,190.00
10	units	APC AR3104 Server Rack and Fixed Shelf Specification: > Maximum Height: 1198mm, 119.85cm > Maximum Width: 600mm, 60.0cm > Maximum Depth: 1070mm, 107.0cm > Rack Height: 24U > Net Weight: 89.09kg > Color: Black * Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2018-01-007 dated 19 January 2018 x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x	1	87,995.00	87,995.00

(Total Amount in Words) One Million Four Hundred Four Thousand Six Hundred Forty Five pesos only. 1,404,645.00

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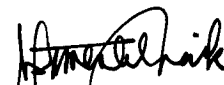
Conforme:

Very truly yours,



 Signature over Printed Name of Supplier
 3/9/18

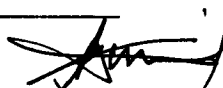
 Date



 USEC. ASTRAVEL PIMENTEL-NAIK
 Executive Director

Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____



CANDELARIO R. GARCIA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit